

5520  
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3  
4 BILL NO. S-77-02-08

5 SPECIAL ORDINANCE NO. S- 49-77

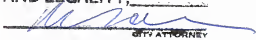
6 AN ORDINANCE approving blanket  
7 purchase orders for materials for  
8 the Street, Park and Water Maintenance & Service Departments.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contracts dated January 19, 1977,  
12 between the City of Fort Wayne, by and through its Mayor and  
13 the Board of Public Works and Wayne Asphalt & Const. Co., City  
14 Utilities Purchase Order No. 8648, and Hipskind Asphalt Corp.,  
15 City Utilities Purchase Order No. 8647, and Wayne Asphalt & Const.  
16 Co., Civil City Purchase Order No. 4-00240, and Hipskind Asphalt  
17 Corp., Civil City Purchase Order No. 4-00239, for a blanket order  
18 for asphalt requirements for 1977, all for a maximum cost of  
19 \$5,100.00 to be charged against department using asphalt when the  
20 supply is needed, which said purchase orders are on file in the  
21 Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and is hereby in all things  
22 ratified, confirmed and approved.

23  
24 SECTION 2. This Ordinance shall be in full force and  
25 effect from and after its passage and approval by the Mayor.  
26

27  
28  
29   
30 Councilman

31  
32  
33 APPROVED AS TO FORM  
34 AND LEGALITY,  
35   
CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 2-8-77

Charles W. Titus  
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~POST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 2-22-77

Charles W. Titus  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. 8-4977 on the 22nd day of Feb., 1976.

ATTEST:

( SEAL )

Charles W. Titus  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of February, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Titus  
CITY CLERK

Approved and signed by me this 23rd day of February, 1976, at the hour of 6:00 o'clock \_\_\_\_\_ M., E.S.T.

Robert Elmhurst  
MAYOR

Bill No. S-77-02-08

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance  
approving blanket purchase orders for materials for the Street,  
Park and Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

MADE A MATTER OF RECORD

DATE 2-22-78 CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H.P. Wehrenberg, Board of Works Date Jan. 19, 1977  
From Purchasing Department  
Subject 1977 Asphalt Requirements - for Water Maintenance & Service

## COPIES TO:

J.F. Morreale  
W.M. & S.  
Street Dept.  
Park Dept.

A.C. Lord  
J.E. Kroener  
R.A. Winget  
G.V. Ramer

Please present to Council, the following Blanket Purchase Orders, for their action and approval:

P.O. B - 8647  
B4-00239 - Hipskind Asphalt & Co.  
1977 Estimated total \$3,300.00

P.O. B - 8648  
B4-00240 - Wayne Asphalt Co.  
1977 Estimated total \$1,800.00  
Estimated total \$5,100.00

See attached tabulation sheet for items to be awarded each company. We sent out five (5) requests for quotation and received four (4) replies. The recommended sources, above, are to the low bidders.

Normally, the Street Department takes all of our City Asphalt Plants production and would possibly only have an occasional emergency use for outside suppliers. Water Maintenance and Service and Lawton Park departments, however have found that many times in the past our Asphalt Plant has been unable to furnish their requirements when needed. This is due to either not enough capacity to furnish them, because of the Street Departments needs, or the Asphalt Plant is running another asphalt type at the time.

Please note two (2) restrictions on the purchase orders.

1. Only pick-up price is authorized although we also asked for delivered price. The reason for getting delivered price is in the event of an extreme emergency necessitating delivery by the supplier.
2. All internal copies of the Purchase Orders are annotated to direct the using departments to obtain Asphalt from the City Asphalt Plant if available. The Purchase Orders are only good for emergency purchases.

Attached are the following documents to support this request.

1. Requisition #4663 from Water Maint. & Service.
2. The above listed Purchase Orders.
3. Tabulation sheet showing each Bidders prices.
4. Each individual Bidders Quotation.

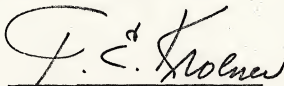
## Memorandum

To H.P. Wehrenberg, Board of Works Date Jan. 19, 1977  
From Purchasing Department  
Subject 1977 Asphalt Requirements - for Water Maintenance & Service

## COPIES TO:

All of the above documents should be presented to Council for clarification of this request.

No Purchase Order number is to be given to user department or suppliers except in the event of an emergency in which case, as provided by law, the using department may purchase after obtaining approval from the undersigned.



J.E. Kroener  
Asst. Director of Purchasing

Approved: 

A.C. Lord  
Director of Purchasing

64-105-916/17

January 11, 1977

Request for Quotation No. 979

considered your quotation must be received by M. Jan. 17, 1977

Wayne Asphalt ✓  
Rieth- Riley ✓  
Brooks Construction  
Dailey Construction & Asphalt ✓  
Hipskind Asphalt ✓

DISTR: - W.M. & S.  
A.C.L. STREET  
J.E.K. PARK  
R.A.W.  
G.V.R.

COST:-

700.00  
1300.00  
650.00  
650.00  
1800.00

EST. - \$ 5100.00

Unit Price Trade Disc. Extension

1977 Asphalt Requirements

Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. We Require Firm Prices for 1977.

300 tons more or less - Combined as follows:

B4-00239

B-8647

B4-00240

B-8648

DAILY Asphalt

HIPSKIND

Reith- Riley

Wayne Asphalt

EST. QTY.

Pick-up Price

Delivery Price

50 TON A2-City Mix Topping 16.76  
100 TON #9 Binder 16.76  
50 TON #4 Binder 16.76  
50 TON #5 Binder 16.76  
100 TON Cold Mix 18.00

Plus 14.00  
29.00 HR 13.00  
13.00  
13.00  
18.50

15.75  
14.75  
14.75  
14.75  
20.25

Net

Net

Please complete attached Non-Collusion Affidavit.

Mark Bid Envelope,  
"Quote No. \_\_\_\_\_

Due Date Jan. 17/77.

EST. - \$ 3300.00

TOTAL

Net (HUNTER TOWN)

PLUS 1.25 MILE  
\$.14 PER TON  
PER MILE THEREAFTER

14.25  
13.75  
13.25  
13.50  
18.00

Net

EST. - \$ 1800.00

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Wayne Asphalt & Const. Co.  
6600 Ardmore Avenue  
Fort Wayne, Indiana

64-105-2 ORIGINAL B 8648 4/20/77  
PURCHASE ORDER NO.

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE Jan. 19, 1977

SHIP TO ---

Water Maintenance & Service  
415 East Wallace Street  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO -  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.D. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1977 Asphalt Requirements per Quotation #979			
		Requirements will be ordered by Depart- mental Purchase Order against this Blanket Purchase Order as required by the using departments.			
		(Est. Qty. --300 tons more or less -Combined as follows:)			
				Pick-Up Price	
		Cold Mix		\$18.00	
					28800.00
		SUBJECT TO COUNCILMANIC APPROVAL			
		Terms - Net			
		P.O.B. - Our Pick-Up			

Harry P. Welby  
Edward W. Lamm  
Marj G. Acott

RECEIVED  
Office of Public Works

TOTAL

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A CASH ACCOUNT WILL BE TAKEN

BY *[Signature]*  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO. B-8647

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE Jan. 19, 1977

Hipskind Asphalt Corp.  
6525 Ardmore Avenue  
Fort Wayne, Indiana

SHIP TO --

Water Maintenance & Service  
415 East Wallace Street  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO --

CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1977 Asphalt Requirements per Quotation #979			
		Requirements will be ordered by Departmental Purchase Order against this Blanket Purchase Order as required by the Using Department.			
		(Est. Qty.- 300 tons more or less -Combined as follows:)		Pick-Up Price	
		A2- City Mix Topping		14.00	
		#9 Binder		13.00	
		#4 Binder		13.00	
		#5 Binder		13.00	
		EST. TOTAL			\$3,300.00
		Terms: Net			
		F.O.B. - Our Pick-Up			
		Subject to Councilmanic Approval			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE



# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470

FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B 4- 00239

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department, Park Department

Hipskind Asphalt Corp.  
6525 Ardmore Avenue  
Fort Wayne, Indiana

## DELIVER TO:-

DEPARTMENT  
OR DIVISION

## ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE Jan. 19, 1977

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

OEPT. DP

DATE  
WANTED

APPROPRIATION  
AND FUND  
NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
Blanket Purchase Order for 1977 Asphalt Requirements per Quotation #979				
Requirements will be ordered by Departmental Purchase Order against this Blanket Purchase Order as required by the using Department.				
			Pick-Up Price	
A2- City Mix Topping			14.00	
#9 Binder			13.00	
#4 Binder			13.00	
#5 Binder			13.00	
Net				
F.O.B. - Our Pick-Up				
SUBJECT TO COUNCILMANIC APPROVAL				

COMPLIANCE WITH  
THE DELIVERY DATE  
REQUESTED WILL A-  
VOID "FOLLOW UP"  
CORRESPONDENCE.

## NOTE

↓  
**READ**

INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR  
VENDOR, BY ACCEPT-  
ING THIS ORDER, A-  
GREET TO THE GEN-  
ERAL CONDITIONS AND  
TERMS OF AGREEMENT  
ON THE BACK OF THIS  
ORDER.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN INCLUDE ALL  
CHARGES FOR DELIV-  
ERY, PACKING, ETC.  
NECESSARY TO COM-  
PLETE DELIVERY TO  
DESTINATION SPECI-  
FIED.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.

EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.

IND. SALES TAX  
EXEMP. CERTIF. NO.  
34508

IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION KINDLY  
RETURN IT WITH AN  
EXPLANATION

City Controller

Per

Director of Purchases

Per

**CITY OF FORT WAYNE**  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER  
B 4- 00240

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department, Park Department

Wayne Asphalt & Const. Co.  
6600 Ardmore Avenue  
Fort Wayne, Indiana

DELIVER TO:-

DEPARTMENT  
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS: % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE Jan. 19, 1977

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED

APPROPRIATION  
AND FUND  
NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
Blanket Purchase Order for 1977 Asphalt Requirements per Quotation #979				
Requirements will be ordered by Departmental Purchase Order against this Blanket Purchase Order as required by the using Department.				
Cold Mix			Pick Up Price 18.00	
Net				
Our Pick-Up				
SUBJECT TO COUNCILMANIC APPROVAL				

COMPLIANCE WITH  
THE DELIVERY DATE  
REQUESTED WILL A-  
VOID "FOLLOW UP" IN  
CORRESPONDENCE.

**NOTE**

↓  
**READ**

INSTRUCTIONS ON  
THE BACK OF THIS  
**ORDER**

THE CONTRACTOR OR  
VENDOR, BY ACCEPT-  
ING THIS ORDER, A-  
GREET TO THE GEN-  
ERAL CONDITIONS AND  
TERMS OF AGREEMENT  
ON THE BACK OF THIS  
ORDER.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN INCLUDE ALL  
CHARGES FOR DELIV-  
ERY, PACKING, ETC.,  
NECESSARY TO COM-  
PLETE DELIVERY TO  
DESTINATION SPECI-  
FIED.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.

EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.

IND. SALES TAX  
EXEMP. CERTIF. NO.  
34508

IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION KINDLY  
RETURN IT WITH AN  
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

Director of Purchases

Per

**CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES**

One Main Street  
Fort Wayne, Indiana 46802

Date January 11, 1977.

Request for Quotation No. 979

To be considered your quotation must be received by M. Jan. 17, 1977

To:

Hipskind Asphalt Corp.  
6525 Ardmore Avenue  
Fort Wayne, Indiana

Quantity	Unit	Unit Price	Trade Disc.	Extens!
	1977 Asphalt Requirements			
	Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. We Require Firm Prices for 1977.			
	300 tons more or less - Combined as follows:			
		<u>Pick-up Price</u>	<u>Delivery Price</u>	
	A2-City Mix Topping	<u>14.00</u>	<u>15.75</u>	
	#9 Binder	<u>13.00</u>	<u>14.75</u>	
	#4 Binder	<u>13.00</u>	<u>14.75</u>	
	#5 Binder	<u>13.00</u>	<u>14.75</u>	
	Cold Mix	<u>18.50</u>	<u>20.25</u>	
	Please complete attached Non-Collusion Affidavit.			
	Mark Bid Envelope, "Quote No. <u>          </u> Due Date <u>Jan. 17/77.</u>			
			<b>TOTAL</b>	

Terms -

F.O.B. -

Shipping  
Schedule -

HIPSKind ASPHALT CORPORATION  
Signed David B. Kroener  
Date January 17, 1977 President

J.E. Kroener

CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES

One Main Street  
Fort Wayne, Indiana 46802

Date January 11, 1977

Request for Quotation No. 979

To be considered your quotation must be received by M. Jan. 17, 1977

To: Wayne Asphalt & Const. Co.  
6600 Ardmore Avenue  
Fort Wayne, Indiana

Quantity	Unit		Unit Trade		
			Price	Disc.	Extensi.
		1977 Asphalt Requirements			
		Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. We Require Firm Prices for 1977.			
		300 tons more or less - Combined as follows:			
			<u>Pick-up Price</u>	<u>Delivery Price</u>	
		A2-City Mix Topping	<u>14.25</u>	<u>*</u>	
		#9 Binder	<u>13.75</u>	<u>*</u>	
		#4 Binder	<u>13.25</u>	<u>*</u>	
		#5 Binder	<u>13.50</u>	<u>*</u>	
		Cold Mix	<u>18.00</u>	<u>*</u>	
	*	All materials hauled on bidders trucks will be at the rate of \$29.00 per hour.			
		Please complete attached Non-Collusion Affidavit.			
		Mark Bid Envelope,			
		"Quote No. _____ Due Date <u>Jan. 17/77</u> .			
				TOTAL	

Terms -

F.O.B. -

Shipping  
Schedule -

Signed CK Stewart  
C. K. STEWART, PRES.

Date January 13, 1977

J.E. Kroener  
J. E. Kroener

CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES

One Main Street  
Fort Wayne, Indiana 46802

Date January 11, 1977

Request for Quotation No. 979

To be considered your quotation must be received by M. Jan. 17, 1977

To: Dailey Asphalt  
1034 Oakland Street  
Fort Wayne, Indiana

Quantity	Unit	Unit Price	Trade Disc.	Extensi
	1977 Asphalt Requirements			
	Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. We Require Firm Prices for 1977.			
	300 tons more or less - Combined as follows:			
		Pick-up Price	Delivery Price	
	A2-City Mix Topping	<u>16.76</u>	**** see below	
	#9 Binder	<u>16.76</u>	**** see below	
	#4 Binder	<u>16.76</u>	**** see below	
	#5 Binder	<u>16.76</u>	**** see below	
	Cold Mix	<u>18.00</u>	**** see below	
	**** Delivery charge will be \$29.00 per hr. in addition to pick up price			
	Please complete attached Non-Collusion Affidavit.			
	Mark Bid Envelope, "Quote No. _____ Due Date <u>Jan. 17/77</u> .			
			TOTAL	

Terms - Net 30 days

F.O.B. -

Shipping  
Schedule -

Signed L. W. Dailey, Jr.  
Date 1-17-77

J. E. Kroener

CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES

One Main Street  
Fort Wayne, Indiana 46802

Date January 11, 1977

Request for Quotation No. 979

To be considered your quotation must be received by M. Jan. 17, 1977

To: Rieth Riley  
2511 No. County Line Road  
Huntertown, Indiana

Quantity	Unit	Unit Price	Trade Disc.	Extensi
	1977 Asphalt Requirements			
	Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. We Require Firm Prices for 1977.			
	300 tons more or less - Combined as follows:			
		Pick-up Price	Delivery Price	
	A2-City Mix Topping	<u>16.75</u>	<u>*1.20 first Mile,</u>	
	#9 Binder	<u>15.50</u>	<u>*0.14 per Ton per</u>	
	#4 Binder	<u>15.50</u>	<u>mile thereafter</u>	
	#5 Binder	<u>15.50</u>		
	Cold Mix	<u>18.50</u>		
	* Plant located at 2511 N. County Line Rd., Huntertown, Ind.			
	Please complete attached Non-Collusion Affidavit.			
	Mark Bid Envelope,			
	"Quote No. _____ Due Date Jan. 17/77.			
			TOTAL	

Terms -

F.O.B. -

Shipping  
Schedule -

Signed [Signature]  
Date \_\_\_\_\_  
J.E. Kroener  
J.E. Kroener

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Orders 8647 & 8648DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

*A-77-0208*

SYNOPSIS OF ORDINANCE Quotes were received in the Purchasing Department for supplying  
Street Department, Park Department and Water Maintenance & Service Department  
with asphalt when it is not available from the City Asphalt Plant. (See attached  
memorandum for explanation)

Four quotes were received and purchase orders written to low bidders as  
follows:

P.O. B-8647 and B-4-00239 to Hipskind Asphalt Corp. \$3,300.00

P.O. B-8648 and B 4-00240 to Wayne Asphalt & Const. 1,800.00

1977 Total Estimated Need \$5,100.00

(TABULATION & BIDS ATTACHED)

EFFECT OF PASSAGE Predetermined vendor at established cost to supply asphalt when  
City plant cannot provide

EFFECT OF NON-PASSAGE Need to purchase at probable higher cost if emergency arises

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Maximum estimated cost - \$5,100.00  
Cost to using department when ordered

ASSIGNED TO COMMITTEE *Meers*